

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Telephones – Telephones used by the Officers of Planning Department – Payment of an amount of Rs.4,929/- during the period from 01-11-2016 to 30-11-2016 to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.940

Dated:19-12-2016.
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-14.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (9), Dt: 06-12-2016 and 08-12-2016.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.4,929.36/- rounded off Rs.4,929/- (Rupees Four Thousand Nine hundred and twenty nine only) for payment to BSNL, Hyderabad Telecommunications towards the telephone charges for telephone being used by the following Officers of Planning Department during the period from 01-11-2016 to 30-11-2016.

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	040-23452746	Prl. Secy. Office	01-11-2016 to 30-11-2016	1212.33
2.	040-27733887	Prl. Secy. Residence	01-11-2016 to 30-11-2016	276.00
3.	040-23450590	Jt. Secy. Office	01-11-2016 to 30-11-2016	286.00
4.	040-24092496	Jt. Secy. Residence	01-11-2016 to 30-11-2016	729.00
5.	040-23454588	Director Office (S)	01-11-2016 to 30-11-2016	332.91
6.	040-23328361	Director Residence (S)	01-10-2016 to 31-10-2016 and 01-11-2016 to 30-11-2016	648.60
7.	040-29808822	Director Residence (G)	01-11-2016 to 30-11-2016	579.26
8.	040-23452049	Joint Director Office	01-11-2016 to 30-11-2016	286.00
9.	040-23450066	Prl. Secy. Office (FAX)	01-11-2016 to 30-11-2016	579.26
			Total	4,929.36

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

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3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of the Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SUDERSHAN REDDY
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Telecommunications Dept., BSNL, Hyderabad.

Copy to :

The Planning (Claims) Department.

The Deputy Pay and Accounts Officer, Secr. Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER